Forth WZ, REV. 3/98. PACE NEV. 3/98.

AMENDMENT ATTACHED See BUILDING STEEDED

Affiliated Persons / Organizations	2,5			270
Name and Address of Financial Institution FIRST AMERICAN BANK P O BOX 389		V.	Candidate information Office Sought (Include title of office as well as partials, thy , town and/or election distract)	
NAPOLEONVILLE	LA	70300		
			Hame of Political Party:	
Chairperson:			SUPPORTED CPPOSED by the Committee	
Daytime Telephone (Preparer):			Rel of Aff. Drg. to Comm;	* 1000
Name and Address of Treasurer MICHELLE SIMONEAUX 3951 HWY 1		-	Candidate information Office Sought (include title of affice as w all as parish, City, town and/or election district)	36.5
NAPOLEONVILLE	LA	70390		
			Name of Political Party :	
Chairpersons			SUPPORTED OPPOSED by the Committee	
Daytime Talephone (Preparer):		87 (0.05)	Rul of AR, Org. to Comm:	347

RECEIPTS	This Period
Contributions (Schedule A-1)	0.00
In-kind contributions (Schedule A-2)	0.00
Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	0.00
5. Other Receipts (Schedule A-3)	9.00
Loans Received (Schedule B)	1500.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	1500.00

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	760.00
10.	Other Disbursements (Schedule E-2)	5.70
11.	Loan Repayments Made (Schedule B)	3,93
12.	Funds Loaned (Schedule D)	
13,	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	76¢.ap

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from text report or -0- if first report for this election)	675.84
15,	Plus total receipts this period (Line B above)	4 1500.0Q
16.	Less total disbursements this period (Line 13 above)	<u> </u>
17.	Less in-kind contributions (Line 2 above)	_ 0.00
18.	Funds on hand at close of reporting period	1418.24

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19,	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	\$ 00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in Investments	0.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	1500.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.03
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	¢.30
24.	Proceeds from the sale of campaign paraphernalla (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	n.ro
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	2.09

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Portin 1912, Ray, 3768, Page Ray, 3/38.

SCHEDULE B: LOANS RECEIVED

5/6

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender	(PRIMARYRECORD)	T	22 - 22			
MARK SIMONEAUX 3951 HWY 1	(FRAMARITAECORD)	2. s. Date* <u>Q5</u> /	29/2003	b. Interest rate	CO.00	%(a.p.r)
		c. Amount loans	xd*,	\$	10	5000.00
NAPOLEONVILLBLA	70390	d. Balance due		\$	<u>~ _</u>	5000,00
		*For lines of credit, and list only the em OPTIONAL: Total of		i liene ofcredit was lie wn at itsen 2c. vellable \$	\$t committed at Its	on 2a.
 Endorsers/Guarantors Liability each endorser or gurantor.) 	(State the amount of Liability for	Repayments thi separate amount Dele	a period (List) is are not known,	neyments of principa list all payments und Principal	and interest sepa der principal.) Interest	arately. If
				0.00		0:00
1. Name and address of Lander MARK SIMONEAUX 3951 HWY 1	(PRIMARYRECORD)		04/2003	b. Interest rate	<u>0x0.00</u> 9	k(aŗi)
NAPOLEONVILLELA	70390	1973/000	ed'	**************************************	100 700	500.00 5300.00
		*For lines of credit, and list only the em OPTIONAL: Total a	OP ULA SIGNIA PROPERTOR	AP 41 illiam 2n	at committed at its	m 2a
 Endorsers/Guerantors Liebling each endorser or gurantor.) 	(State the emount of Lieblity for	4. Rapsyments this separate amount Date	s period (List p is are not known,	tist all payments und	der principal.)	inately if
		Calle		Principa!	Interest	
1. Name and eddress of Lender	(PRIMARYRECORD)	2	-	0.00		0.00
MARK SIMONEAUX 3951 HWY 1			02/20D3	b. Interest rate		6(a p.r)
		c. Amount loane	4*			1505.00
NAPOLEONVILLELA	70390	d. Salance due .		····· \$		6800 00
2-2	<u> </u>	"For lines of credit, and list only the arm OPTIONAL: Total a	ount eclusiivarad	Mn at Item 2c	SI committed at its	m 2a.
 Endorsam/Querantors Liability each endorser or gurantor.) 	(State the amount of Liability for	Repayments this separate amount	s period (List p	ayments of principa list air payments und	i and interest sega der principal.)	rafelj: lf
		Date		Principal	Interest	
				0.00		0.00

SCHEDULE E-1: GENERAL EXPENDITURES

616

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this	Reporting Period	8394
 	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELECTION DAY EXPENDITURES SEE ATTACHED	10/04/2003	CANVASSING, PHONE BANK, ETC.	740.u0

	780.00
4. TOTAL (optional - complete onlyon last page of this schedule) From 102, Rev. area Page Rev. Ster.	760.00

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SCHEDULE B: ELECTION DAY WORKERS

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3/4

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipie	- <u>-</u>	100	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
HEATH BOUTAIN 198 VIRGINIA ŠT BELLĒ ROSE	LA	7034t	436-31-7239	75.00	6.5
LISA BOUTAIN GENERAL DELIVERY	90	% 1d	437-33-4185	75.00	<u> </u>
NAPOLEONVILLE	LA	70390			
MARLYN BROOK\$ P O BOX 234			433-21-9759	50.00	
BELLE ROSE	LA	70341			
KAREN CHEVIS P O BOX t026	171,500	W.	439-49-3451	75.00	
NAPOLEONVILLE	LA	70390		92	
GENEVIA DAGGS HWY 400	98		433-25-1915	75.00	<u> </u>
NAPOLEONVILLE	LA	70390		100	
HOPE DAVIS 618 OAK LANE		-	437-51-9559	40.60	
THIBODAUX	LA	70901			
VENELL FRANKLIN 237 HWY 1003			437-17-4827	50.60	
BELLE ROSE	LA	70341			
ANITA GAINES 35513 MT DALVARYLANE		<u></u>	437-43-7903	40.00	<u> </u>
DONALDSONVILLE	LA	70346			(5.62) 8782
xm 10s, Roy, Page Bey. 386.		<u> </u>		1	DMENT -

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Regi	pient	2. Social Security Number	3. Amount Pald	4. Organization Making Payment (Mapplicable)
WALTER HARRIS GENERAL DELIVERY	-a 09 78 11		75.00	, appearing
NAPOLEONVILLE	LA 7039D			İ
IRENE LANDRY P O BOX 1177		438-92-5765	70.00	
DONALDSONVILLE	LA 70346			
TODD LEBLANC P O BOX 13	<u> </u>	434-63-6967	60.00	
PAINCOURTVILLE	VA 70391			
WANDA MAYFIELD P O BOX 1025	-	458-19-79D3	75.00	
NAPOLEONVILLE	LA 70390			
	<u> </u>			

Recid. 2003 Nov 6